

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: July 18, 2006
2. COMMODITY NAME: Bread Products
3. CONTRACT NUMBER: 99-06bwc
4. SUPERCEDES: 92-02smc
5. CONTRACT PERIOD: August 15, 2006 through August 14, 2007
6. RENEWAL OPTIONS: Four (4) one year renewal options
7. CONTRACTOR: Butter Krust Baking Company, Inc.
VN: 638959 249 North Eleventh Street
FIN 24-0779698 Sunbury, PA 17801-2450
PH (570) 286-5845
Local Numbers: PH (888) 611-0148 FX (540) 829-6160
8. TERMS: Net 20 after receipt of statement
9. DELIVERY: 3 days after receipt of order, per scheduled delivery days;
F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Senior Buyer

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: Unit price and case price are listed in this catalog. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, four (4) one year renewal options exist on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated as specified in Section 5.0 of the contract documents, during the contract renewal period. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

BREAD PRODUCTS PRICING SCHEDULE
Contract # 99-06bwc

Item Number	Description	Unit	Unit price, including delivery charges
1	#100 WHITE PULLMAN , 1 ½ - 2 lb. Loaf 24-26 usable slices. Each slice must be at least .9 oz.. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Holsum King Size</u> Usable Slices: <u>24</u> <u>23 oz.</u>	1 ½ - 2 lb. loaves	\$ <u>0.85/loaf</u>
2	#318 WHOLE WHEAT PULLMAN , 1 ½ - 2 lb. Loaf 24-26 usable slices. Each slice must be at least .9 oz. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Holsum Wheat Pullman</u> Usable Slices: _____	1 ½ - 2 lb. loaves	\$ <u>1.10/loaf</u>
3	#328 RYE PULLMAN , 1 ½ - 2 lb. Loaf 24-26 usable slices. Each slice must be at least .9 oz. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Holsum Rye Pullman</u> Usable Slices: <u>22.</u>	1 ½ - 2 lb. loaves	\$ <u>1.10/loaf</u>
4	#638 SANDWICH ROLLS , sliced, 3 ¾ " – 4" diameter. Each roll must weigh at least 1.8 oz. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Bulk Ham Reg.</u> Pack if different: <u>55 oz. 30 per pack</u>	30/package	\$ <u>2.22/Package</u>
5	#618 POTATO SANDWICH ROLLS , sliced, 3 ¾ " – 4" dia. Each roll must weigh at least 1.8 oz Brand or Label: <u>Holsum Potato</u> Pack, if different: <u>8 per package</u>	8/package	\$ <u>1.27/package</u>
6	#528 HOT DOG ROLLS , plain, sliced, 6" in length (approx) Each roll must weigh at least 1.5 – 1.8 oz. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Holsum Bulk Long</u> Pack if different: <u>19 oz. 12 per package</u>	12/package	\$ <u>0.83/package</u>
7	#510 POTATO HOT DOG ROLLS , sliced, 6" in length (approx.) Each roll must weigh at least 1.5 – 1.8 oz Brand or label: <u>Holsum Potato</u> Pack, if different: <u>8 per package</u>	8/package	\$ <u>1.27/package</u>
8	#728 SEEDED STEAK ROLLS , sliced, 6" in length (approx.) Each roll must weigh at least 2.0 oz. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Seeded Steak Rolls</u> Pack if different: <u>24 oz., 12 rolls/package</u>	12/package	\$ <u>2.11/package</u>
9	#742 KAISER ROLLS , 4 ½ " diameter (approx) Each roll must weigh at least 2.7 oz. No artificial color or flavor; no MSG, BHA or BHT. Brand or Label: <u>Elby Kaiser Roll</u> Pack if different: <u>16 oz. 8 per package.</u>	8/package	\$ <u>1.58/package</u>
10	#918 ENGLISH MUFFINS , fork-split, 3 ¼ " dia. (approx.) Each muffin must weigh at least 1.8 oz. No artificial color or flavor; no MSG, BHA, or BHT. Brand or Label: <u>Restaurant Muffins</u> Pack if different: <u>12 per package</u>	12/package	\$ <u>1.79/package</u>

Scheduled delivery days are: Monday, Tuesday, Thursday, Friday (No Wednesdays)
Delivery time in days after receipt of order for all Bread Products specified herein: 3 DAYS